

**Work Order ID 59755**

Thursday, June 10, 2010 2:43:26 PM



Page 1

Item ID: D044-662-041

Accept



Setup

Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 10-6-20

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
N/A	Rev N/A

100



DOCUMENT CONTROL

0.00

DC

Document Control

Memo

0.00

Photocopy bluefile &amp; type labels per PPPD044-662-041

CHG 001

S 10/06/21

H for CL 10/06/21

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

10-6-21 10 SP

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

S 10/06/21

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D044-662-041

Location: 32PPP Rev: A

10-6-20

SF

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/2010

RL-06-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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# Picklist Print

Thursday, June 10, 2010 2:43:31 PM

Page 1

Work Order ID: 59755



Parent Item: D044-662-041



Parent Item Name: Wearplate

Start Date: 6/10/2010

Required Date: 6/18/2010

Comments: IPP Rev:A New Issue 07-01-30 JLM  
IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274 		Manufactured	No			110	Each	639.0000	4	4		10-6-21SF	

Location	Loc Qty	Loc Code
ST010	639	
57714	146	
57912	273	
59108	220	

D2529 	Manufactured	No	110	Each	614.0000	4	4	10-6-21SF
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Location	Loc Qty	Loc Code
ST017	614	
56184	14	
58568	600	

D3565-1 	Manufactured	No	110	Each	14.0000	4	4	10-6-21SF
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Location	Loc Qty	Loc Code
ST497A	14	
50114	3	
57985	11	

AN4-12A 	Purchased	No	110	Each	238.0000	4	4	10-6-21SF
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Location	Loc Qty	Loc Code
ST357	238	
105143	5	
112314	233	

1  
3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 59755



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Parent Item Name: Wearplate

Start Date: 6/10/2010

Required Date: 6/18/2010

Comments: IPP Rev:A New Issue 07-01-30 JLM  
IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-16A		Purchased	No			110	Each	109.0000	4	1	4	10-6-27	



Bolt

## Location

Location	Loc Qty	Loc Code
ST358	109	
114330	9	
114523	100	

Purchased	No	110	Each	3,820.000	4
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9



4



10-6-27

MS21042L4



Nut

## Location

Location	Loc Qty	Loc Code
ST139	2	
111827	2	
ST300	3818	
113422	68	
114523	742	
114718	1000	
114784	2000	
9063	8	



4



10-6-27



SLR

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X		1	D044-662-011	BEARPAW INSTALLATION
	X	1	D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: D  
 Date: 07.02.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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